

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00006		3. Effective Date  2004SEP09		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630  EMAIL: TABERF@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630  SCD C PAS NONE ADP PT W52H1C		Code ZZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GEO-CENTERS, INC. 7 WELLS AVENUE NEWTON CENTRE, MA. 02459-3212  TYPE BUSINESS: Large Business Performing in U.S.  Code 5F565 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-F-0090	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP28	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004SEP09

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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Name of Offeror or Contractor: GEO-CENTERS, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PERIOD OF PERFORMANCE FOR THE BASIC CONTRACT AND FOR EACH OF THE TWO OPTION PERIODS AS FOLLOWS:

BASIC:

<u>FROM</u>	<u>TO</u>
1 OCT 2000 - 30 SEP 2001	1 OCT 2000 - 28 SEP 2001

1ST OPTION (AS EXERCISED BY P00001 ON 18 SEP 2001 AND P00002 ON 11 JUL 2002):

1 OCT 2001 - 30 SEP 2002	29 SEP 2001 - 27 SEP 2002
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2ND OPTION (AS EXERCISED BY P00004 ON 11 SEP 2002):

1 OCT 2002 - 30 SEP 2003	28 SEP 2002 - 29 SEP 2003
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THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

ANY CHARGES INCURRED ON 30 SEPT 2003 AGAINST CONTRACT DAAE20-00-F-0090 ARE ALLOWABLE TO THE EXTENT THEY OTHERWISE WOULD BE ALLOWABLE.

THERE IS NO DOLLAR CHANGE AS A RESULT OF THIS MODIFICATION. THE CONTRACT PRICE REMAINS AT \$536,977.04.

\*\*\* END OF NARRATIVE A 007 \*\*\*

**Name of Offeror or Contractor:** GEO-CENTERS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>SERVICES LINE ITEM</u>  NOUN: TPF CONT AVOID SUPPORT PRON: S60POLNBSB      PRON AMD: 04      ACRN: AA AMS CD: 531062321205310 CUSTOMER ORDER NO: DE0ABCSFDESB  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                   0                   28-SEP-2001  \$           66,670.29				\$ 66,670.29
0001AB	<u>SERVICES LINE ITEM</u>  NOUN: TPF IND PROT SUPPORT PRON: S60POB08SB      PRON AMD: 04      ACRN: AA AMS CD: 531062321205310 CUSTOMER ORDER NO: DE0ABISFDESB  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                   0                   28-SEP-2001  \$           67,328.29				\$ 67,328.29
0001AC	<u>SERVICES LINE ITEM</u>  NOUN: TPF ACADA TSTS GEO CTRS PRON: S60P1B08SB      PRON AMD: 01      ACRN: AA AMS CD: 531062321205310 CUSTOMER ORDER NO: DE0ABISFDESB  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				\$ 140,008.30

**Name of Offeror or Contractor:** GEO-CENTERS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	27-SEP-2002		
	\$	140,008.30			
	<u>SERVICES LINE ITEM</u>				\$ 146,302.38
	NOUN: TPF SUPPORT SERVICES				
	PRON: S62KNCC1SB PRON AMD: 01 ACRN: AC				
	AMS CD: 42212400000				
	<u>Inspection and Acceptance</u>				
INSPECTION: Origin ACCEPTANCE: Origin					
0001AE	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	27-SEP-2002		
	\$	146,302.38			
	<u>SERVICES LINE ITEM</u>	1	LO		\$ 22,515.15
	NOUN: FIELDING M58 MWO KITS				
	PRON: S63KSSM1SB PRON AMD: 03 ACRN: AD				
	AMS CD: 42212300000				
	<u>Inspection and Acceptance</u>				
INSPECTION: Origin ACCEPTANCE: Origin					
0002AA	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	1	29-SEP-2003		
	\$	22,515.15			
	<u>SERVICES LINE ITEM</u>				\$ 21,000.00
	NOUN: TPF TDY INDIVIDUAL PROTECTION				
	PRON: S60T0B08SB PRON AMD: 05 ACRN: AA				
	AMS CD: 531062321205310				
	CUSTOMER ORDER NO: DE0ABISFDESB				

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Name of Offeror or Contractor: GEO-CENTERS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-SEP-2001  \$ 21,000.00				
0002AC	<u>SERVICES LINE ITEM</u>  NOUN: TPF INDIVIDUAL PROTECTION TDY PRON: S60T1B08SB PRON AMD: 01 ACRN: AA AMS CD: 531062321205310 CUSTOMER ORDER NO: DE0ABISFDESB  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 27-SEP-2002  \$ 14,451.41				\$ 14,451.41
0002AD	<u>SERVICES LINE ITEM</u>  NOUN: TPF TRAVEL PRON: S62KNCH5SB PRON AMD: 02 ACRN: AB AMS CD: 42212300000  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 29-SEP-2003  \$ 10,000.00				\$ 10,000.00
0002AE	<u>SERVICES LINE ITEM</u>  NOUN: TPF TRAVEL				\$ 32,390.22

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**Name of Offeror or Contractor:** GEO-CENTERS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	PRON: S62KPLB1SB      PRON AMD: 01      ACRN: AC AMS CD: 42212400000				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      29-SEP-2003  \$      32,390.22				
	<u>SERVICES LINE ITEM</u>		LO		\$ 5,311.00
	NOUN: FIELDING M58 RAVEL PRON: S63KSSM2SB      PRON AMD: 03      ACRN: AD AMS CD: 42212300000				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      29-SEP-2003  \$      5,311.00				